

EXHIBIT 3



51University Street, Suite 400 | Seattle, WA 98101
206.223.9690 | www.lhediscovery.com
FEIN: 43-1676776

Draft 0000082944
Invoice Date December 11, 2014
Page 1 of 1
Sales Person: Josh T. Stellick
Terms Due 30 Days from Invoice Date
Client Matter Number: 201301270

Google Inc
Accounts Payable
PO Box 2050
Mountain View, CA 94042

Matter/Job code Alfonso Cioffi et al v

Project Name	Quantity
CIOFFI_PROD009	0.1
CIOFFI_PROD012	0.1
CIOFFI_PROD013	0.1
CIOFFI_PROD014	0.1
CIOFFI_PROD002	0.19
CIOFFI_PROD004	0.34
CIOFFI_PROD015	0.6
CIOFFI_PROD006	0.77
CIOFFI_PROD011	0.9
CIOFFI_PROD001	1.78
CIOFFI_PROD003	5,014.00

Non-Hourly Items	QTY	Unit	Rate	Total
Native Conversion to TIFF or PDF	5,014.00	GB	\$0.02	\$100.28
Native Conversion to TIFF or PDF	4.98	GB	\$295.00	\$1,469.10
Non-Hourly Items Subtotal				\$1,569.38

Invoice Total	\$1,569.38
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Lighthouse Internal Ref: GOO01_CIOFF

Lighthouse eDiscovery does not accept responsibility for third party billing.
Past due accounts will be charged interest at the rate of 1.5% per month.

Lighthouse eDiscovery is a registered trade name of Lighthouse Document Technologies, Inc.

Client Name	Invoice/Draft Number	Invoice Date	Matter Name	Project Name	Invoice Description	Quantity	Rate	Amount	Unit of Measure
Google Inc	107870	8/31/2013	Alfonso Cioffi et al v	CIOFFI_PROD001	Native conversion to TIFF/PDF	1.78	\$295.00	\$523.92	GB
Google Inc	108966	11/30/2013	Alfonso Cioffi et al v	CIOFFI_PROD002	Native conversion to TIFF/PDF	0.19	\$295.00	\$55.46	GB
Google Inc	110409	2/28/2014	Alfonso Cioffi et al v	CIOFFI_PROD003	Native conversion to TIFF/PDF	5,014.00	\$0.02	\$100.28	PAGE
Google Inc	111151	3/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD004	Native conversion to TIFF/PDF	0.34	\$295.00	\$100.30	GB
Google Inc	113255	7/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD006	Native conversion to TIFF/PDF	0.77	\$295.00	\$227.15	GB
Google Inc	113255	7/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD007	Native conversion to TIFF/PDF	0	\$-	\$-	GB
Google Inc	113599	8/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD008	Native conversion to TIFF/PDF	0	\$-	\$-	GB
Google Inc	114719	10/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD009	Native conversion to TIFF/PDF	0.1	\$295.00	\$29.50	GB
Google Inc	114719	10/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD011	Native conversion to TIFF/PDF	0.9	\$295.00	\$265.50	GB
Google Inc	114719	10/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD012	Native conversion to TIFF/PDF	0.1	\$295.00	\$29.50	GB
Google Inc	D0000082691	11/30/2014	Alfonso Cioffi et al v	CIOFFI_PROD013	Native conversion to TIFF/PDF	0.1	\$295.00	\$29.50	GB
Google Inc	D0000082691	11/30/2014	Alfonso Cioffi et al v	CIOFFI_PROD014	Native conversion to TIFF/PDF	0.1	\$295.00	\$29.50	GB
Google Inc	D0000082691	11/30/2014	Alfonso Cioffi et al v	CIOFFI_PROD015	Native conversion to TIFF/PDF	0.6	\$295.00	\$177.00	GB

Total: \$1,567.61



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249216

The Focal Point LLC

211 N. Record Street, Suite 400
 Dallas, Texas 75202
 469.708.5844 Phone
 www.thefocalpoint.com

Customer

Lawyer: Stephanie P. Skaff, Esq.
 Firm: Farella Braun + Martel LLP
 Address: Russ Building - 235 Montgomery Street, 17th Fl.
 San Francisco, CA 94104
 Email: sskaff@fbm.com

Invoice

Date: August 22, 2014
 Invoice Number: 2014 - 4561
 Billing Period: 7/28/14 - 8/22/14
 Our Reference: SPH-10041-29
 Matter: Cioffi v. Google

Hours	Description	Rate/Hour	Expenses	Taxable	TOTAL
	Graphic Arts				
	Strategy Development & Trial Consulting:				
14.1	Scott Hilton	\$ 350.00		T	\$ 4,935.00
4.4	Other Senior Trial Consultant	275.00		T	1,210.00
0.5	Associate Trial Consultant	205.00		T	102.50
	Trial Graphics Design & Development:				
2.2	Senior Graphic Design	\$ 245.00		T	\$ 539.00
0.9	Graphic Design	225.00		T	202.50
0.3	Production	225.00		T	67.50
	Trial Support:				
35.2	Senior Trial Technician	\$ 225.00		T	\$ 7,920.00
	Production Expenses:				
	Travel & other reimbursable		\$ 1,584.90	T	\$ 1,584.90
	Voice over talent (2.7 hours @ \$120/hour)		324.00	T	324.00
	Trial support equipment		262.50	T	262.50

CC: Barbara Westburg - bwestburg@fbm.com
 CC: Cathleen G. Garrigan - cgarrigan@fbm.com

Subtotal	\$ 17,147.90
TX Sales Tax (8.25%)	1,414.70
Accommodation for \$65K Cap on Fees	(5,061.00)
Less Payments Received	-
Remaining Balance Due	\$13,501.60

Make Checks Payable To:
 The Focal Point, LLC
 501 14th Street, Suite 200 Oakland, California 94612
 (510) 208-1760
Terms: Due Upon Receipt
Email: Acct@thefocalpoint.com
Federal Taxpayer ID: 91-1780789

PAYMENT APPROVAL	
Full Signature:	<i>Cathleen Garrigan</i>
Printed Name:	Cathleen Garrigan
Matter Name:	Cioffi
Matter No.:	28814
Exp Code:	500
Date:	9/25/14

01049



243735

The Focal Point LLC

501 14th Street, Suite 200
Oakland, California 94612
510.208.1760 Phone
www.thefocalpoint.com

Customer

Lawyer: Stephanie P. Skaff, Esq.
Firm: Farëlla Braun + Martel LLP
Address: Russ Building - 235 Montgomery Street, 17th Fl.
San Francisco, CA 94104
Email: sskaff@fbm.com

Invoice

Date: May 31, 2014
Invoice Number: 2014 - 4483
Billing Period: 4/14/14 - 5/31/14
Our Reference: SPH-10041-29
Matter: Cioffi v. Google

Hours	Description	Rate/Hour	Expenses	Taxable	TOTAL
	Graphic Arts				
	Strategy Development & Trial Consulting:				
3.6	Scott Hilton	\$ 350.00			\$ 1,260.00
7.8	Kate McEntee	255.00			1,989.00
	Trial Graphics Design & Development:				
2.9	Senior Graphic Design	\$ 245.00			\$ 710.50
0.3	Production	225.00			67.50
0.5	Production Assistant	195.00			97.50
	Production Expenses:				
	Production & other reimbursable		\$ 464.80		\$ 464.80

Subtotal \$ 4,589.30

CC: Barbara Westburg - bwestburg@fbm.com
CC: Cathleen G. Garrigan - cgarrigan@fbm.com

Less Payments Received

Remaining Balance Due

\$ 4,589.30

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Email: Acct@thefocalpoint.com
Federal Taxpayer ID: 91-1780789

PAYMENT APPROVAL	
Full Signature:	<i>Cathleen Garrigan</i>
Printed Name:	Cioffi v. Google
Matter Name:	28814
Matter No.:	6-23-14
Date:	3082 500

**The Focal Point LLC**

211 N. Record Street, Suite 400
Dallas, Texas 75202
469.708.5844 Phone
www.thefocalpoint.com



246035

01049

Customer

Lawyer: Stephanie P. Skaff, Esq.
Firm: Farella Braun + Martel LLP
Address: Russ Building - 235 Montgomery Street, 17th Fl.
San Francisco, CA 94104
Email: sskaff@fbm.com

Invoice

Date: July 15, 2014
Invoice Number: 2014 - 4540
Billing Period: 6/1/14 - 7/15/14
Our Reference: SPH-10041-29
Matter: Cloffi v. Google

Hours	Description	Rate/Hour	Expenses	Taxable	TOTAL
Graphic Arts					
Strategy Development & Trial Consulting:					
46.6	Scott Hilton	\$ 350.00		T	\$ 16,310.00
17.5	Jeremy Young	275.00		T	4,812.50
0.2	Other Trial Consultant	255.00		T	51.00
Trial Graphics Design & Development:					
14.8	Senior Flash Animation	\$ 275.00		T	\$ 4,070.00
60.3	3D & Flash Animation	250.00		T	15,075.00
20.2	Senior Graphic Design	245.00		T	4,949.00
17.2	Graphic Design	225.00		T	3,870.00
8.1	Production	225.00		T	1,822.50
Reimbursable Expenses:					
	Production, delivery & other reimbursable		\$ 252.29	T	\$ 252.29
	Voice over talent		1,272.00	T	1,272.00
	Audio recording & editing		2,241.00	T	2,241.00
	Media equipment rental		200.00	T	200.00

CC: Barbara Westburg - bwestburg@fbm.com
CC: Cathleen G. Garrigan - cgarrigan@fbm.com

Subtotal	\$ 54,925.29
TX Sales Tax (8.25%)	4,531.34
Less Payments Received	-
Remaining Balance Due	\$59,456.63

Make Checks Payable To:

The Focal Point, LLC
501 14th Street, Suite 200 Oakland, California 94612
(510) 208-1760
Terms: Due Upon Receipt
Email: Acct@thefocalpoint.com
Federal Taxpayer ID: 91-1780789

PAYMENT APPROVAL	
Full Signature:	<i>Stephanie Skaff</i>
Printed Name:	Stephanie Skaff
Matter Name:	Cloffi
Matter No.:	28814
Exp Code:	500
Date:	7/23/14

KTS
LITIGATION
SUPPORT SERVICES



P.O. Box 2517
Lindale, TX 75771
Phone: (903) 533-9559
Fax: (903) 526-2233
EIN: 75-2932346

A Company of Kelly Technical Services, LLC

Invoice

DATE	INVOICE #
8/14/2014	9680

BILL TO
Potter Minton, PC Attn: Amanda Tekell 110 N. College, Ste. 500 Tyler, Tx 75702

Take no chances of having your electronic evidence dismissed because it was improperly obtained. Let it be the experts.

KTS OFFERS COMPUTER FORENSIC AND E-DISCOVERY SERVICES.

Contact us for more information!

P.O. NO.	TERMS	PROJECT
	Due on receipt	Cioffi, et al. v. Google, Inc.

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,090	8.5 x 11 color copies	0.95	1,035.50T
10	3 ring binder (1")	7.70	77.00T
1	Delivery - R/T, Tyler to Marshall	120.00	120.00
	Sales Tax	8.25%	91.78

We Accept Major Credit Cards

Total \$1,324.28

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ultimately posted to the account of your client or other third party.

Customer Acceptance Signature:

Date: